

**November 2013 Statement**

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Open Date: 10/12/2013 Closing Date: 11/13/2013

Account: [REDACTED] 4

Visa® Business Card

VIL OF INDIAN HEAD PK (CPN 000041322)

Cardmember Service

BUS 6

1-866-552-8855

New Balance	\$212.13
Minimum Payment Due	\$10.00
Payment Due Date	12/09/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Activity Summary

Previous Balance	+	\$224.89
Payments	-	\$224.89CR
Other Credits		\$0.00
Purchases	+	\$212.13
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$212.13
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,500.00
Available Credit		\$25,287.87
Days in Billing Period		33

Village of Indian Head Park

Date Received 11/22/13

G/L Acct# _____

Approved by _____ Date _____

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

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VIL OF INDIAN HEAD PK (CPN 000041322)

Cardmember Service ☎ 1-866-552-8855

Transactions BRINK,DAVID A Credit Limit \$25500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/21	10/17	5101	HOSTPC COM 800-8914939 NY	\$58.95	01-92-6273-000
11/08	11/07	6979	CODE 42 SOFTWARE INC 612-3334242 MN	\$9.99	01-71-6410-000
Total for Account				\$68.94	

Transactions SANTEN JR,EDWARD R Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/05	11/04	5331	SIUE ERTC EDWARDSVILLE IL	\$100.00	02-85-6243-000
11/12	11/07	0995	OFFICE MAX HODGKINS IL	\$43.19	01-31-6334-000
Total for Account				\$143.19	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/01	11/01	0024	PAYMENT THANK YOU	\$224.89CR	
Total for Account				\$224.89CR	

2013 Totals Year-to-Date

Total Fees Charged in 2013	\$0.00
Total Interest Charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
**PURCHASES	\$212.13	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO